5/42

DART AEROSPACE LTD	Work Order:	24340
Description: Rod	Part Number:	D3134-4
H-04.11.29 # 25.12.05		
Dwg: D3134 Rev. 800	Qty:	6
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty	
1	DC	Issue Traveller	4	05.A.26	6	
2	GA	Cut material to length as per template D3134-3/-4T1 Material: AISI 304/316 Annealed SS tubing 0.250OD x 0.049 wall (M304TR0.250W.049) 2 (M 15522) Batch: 4 (M 18960)	mil	05/11/28	6	PTO
3	GA	Open both ends with Ø0.161 (#20) drill and thread both ends as per Dwg D3134	m	05/11/28	6	
4	GA	Deburr rod, no sharp edges.	ml	05/12/05	6	
- 5	GA	Bend as per Dwg D3134 using template D3134-4T2	mil	05/12/05	6	
6	QC5	Inspect work for Completeness on the W/O	//	05-12-19	6	
7	ST	Identify and Stock with Pln + Bln using fine point permanent	ml	05/12/19	6	
8	AC	Cost / part	5 40	05-12-21	6	
9	DC	Close W/O (Inspect Level 21	D	अध्याच्या भ्राम्बर्ग	b	

Rev	Date	Change	Revised By	Approved
Α	02.11.12	New issue	KJ ₽F	QL.



DF 34.11.29

W/O:		WORK ORDER CHANGES							
DATE STEP		P PROCEDURE CHANGE By			Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
			·						

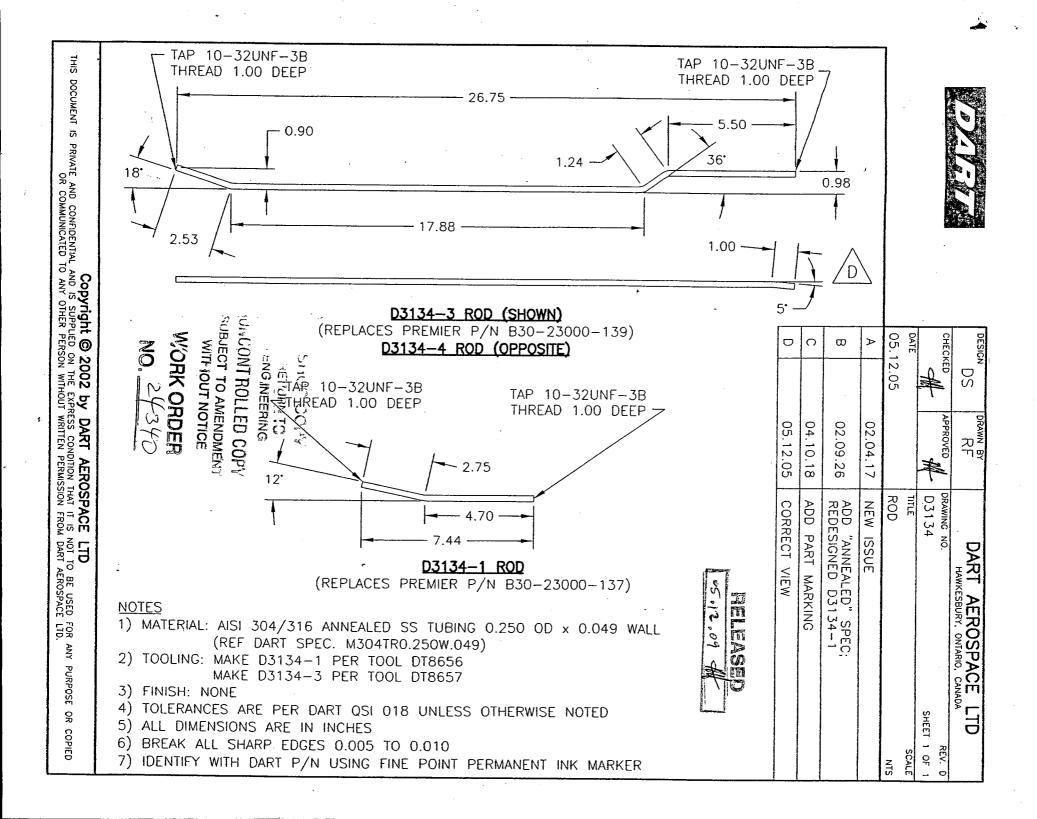
NCR:	243	40 LW						
<u> </u>		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE STE		Section A	Initial Action Description Sign & Design Mgr Date			Section C	Design Mgr	QC Inspector
m/2/02	2	Scrap 80" of tubries the template, neither the drawing give the flat length	1 (1)	take out of inventory			arto	05.12.21
		the drawing give the flat leng	t			05.12.21		

Part No: 03 | 34 - 4

PAR #: NA Fault Category: Prod FAR DS NCR: Yes No DQA:

NOTE: Date & initial all entries

QA: N/C Closed: ___



Job Costing Report

Dart	Aerospace	Ltd.
Hawke	esbury	

Sep 26, 2005 10:48 am

Work Order No : 0024340

Project Name : D3134-4 Project For : WK542

Work Order Type : Main. Main WO Number :

House Part Number: D3134-4 Description : Rod Manufactured : Yes

Amount Req'd: 6
Amount Done: 0
Start Date: 09-26-05

Est Finish Date : 10-15-05

Act Finish Date : Drawings Reqd : No

Ok for Approval : Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	===	========	=========	=======		
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:]	0.00	0.00	0.00		
OverHead Cost	: *	0.00	0.00	0.00	0.00	0.00
CNC Hours 👯	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	=	<u></u>		
Burden	:	0.00	0.00	0.00		
		=======	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 Profits/(Loss) : 0.00 0.00 0.00